A u t o m o t Siemens VDO Automotive S.A.S. 1, avenue Paul Ourliac – B.P. 1149 31036 Toulouse cedex 1 – France

Tel. ++33 (0)5 61 19 88 88 Fax ++33 (0)5 61 19 25 25

S.A.S with capital of 70 000 000 Euros - Registered in Toulouse 314 722 026 - VAT number FR 03 314 722 026 - SIRET 314 722 026 00031

Your contact in accounting dpt : 33-561 19 85 68 Vendor code :

Deliv. Note Shipping date: / /

Others References : Activity

: 9 - Engineering

DELPHI AUTOMOTIVE SYSTEMS LLC To : Marilyn TRAPPE

> MAIL STOP 1-08 PO Box 1042 45401 DAYTON, OH USA

Transportation Details

Carrier

Broker

Loading Location Unloading Location : Transportation Mode :

Total Net Weight Total Gross Weight : Payment Terms Make remittance to :

Currency USD L/C nº :

Your payment by Bank remittance the 05/31/2005

Bank remittance 60 days end of month

Cust. Order Nº						
SIEMENS Ref. Nº	Description	Shipped	Unit Price	Unit	Extension	VAT
Customer Ref. Nº	Country of origin			5		Code
					1	FOUR

DC804200

SECS35-27

bracket tooling

0.000

C 118 193 35 Commodity code 999999999999 AL+: / ECCN:

222.400.00 CI

PR678632 001 T22208456

ECU MR RTD GMX222/272 DRAD BARCKET TOOLING & BRACKET ASM. TOOLING & NRE for new bracket including validation,

VAT :

Sub Total

222,400.00

1. Output Tax

19.600 % 43,590.40

Total VAT

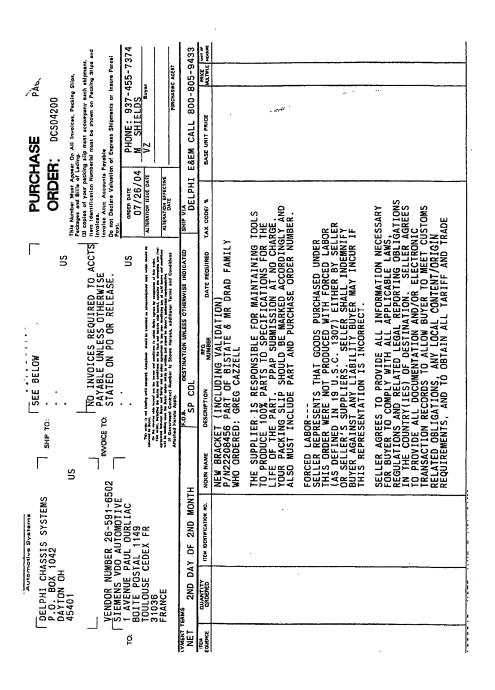
222,400.00 43,590.40 Total ascumb 1 (080) 265,990.40

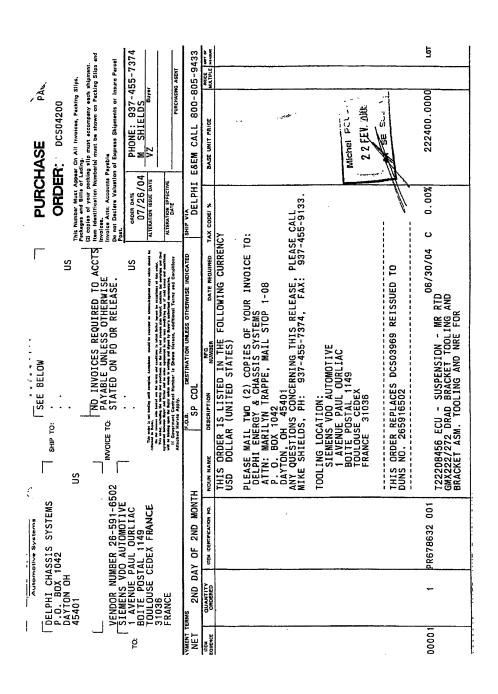
The applicable interest rate for delayed payments shall amount to 1.5 times the "legal interest rate" applicable in France i.e. 1,08%. It shall be due as of the day following the payment date indicated hereinabove.

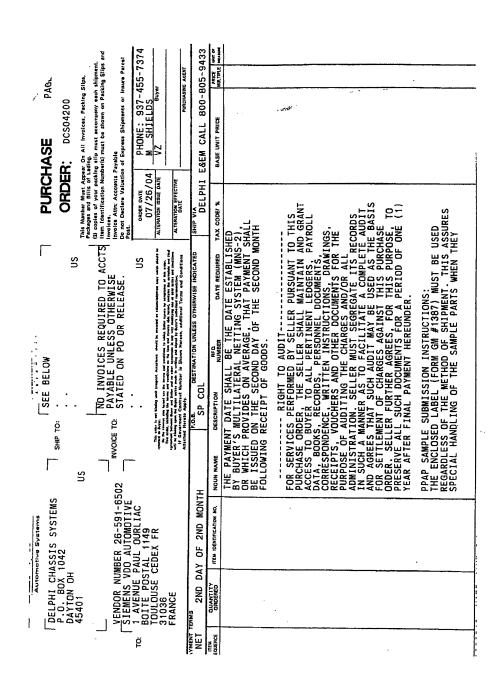
The discount rate applicable according to our general terms and conditions is 0 %.

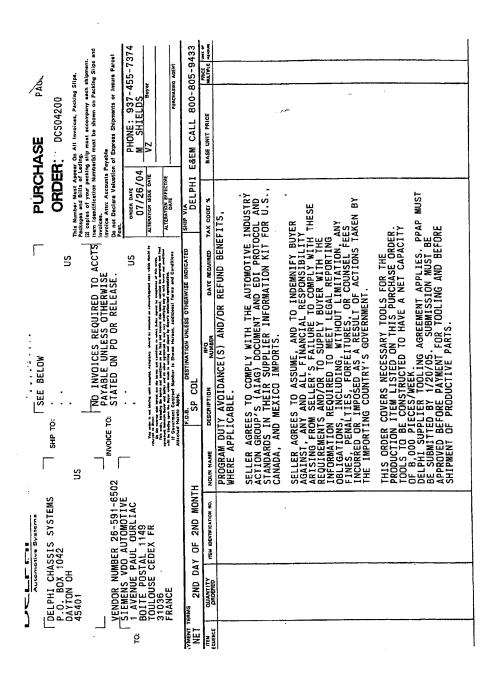
"AL : Goods labeled with "AL not equal to H" are subject to European or German export authorization when being exported out of EU. Goods labeledwith "ECCM not equal to H" are subject to UB reexport authorization. Even without a label, or with label "ALIM" or "ECCM:H", authorization may be required due to the final end-use and destination for which the goods are to be used

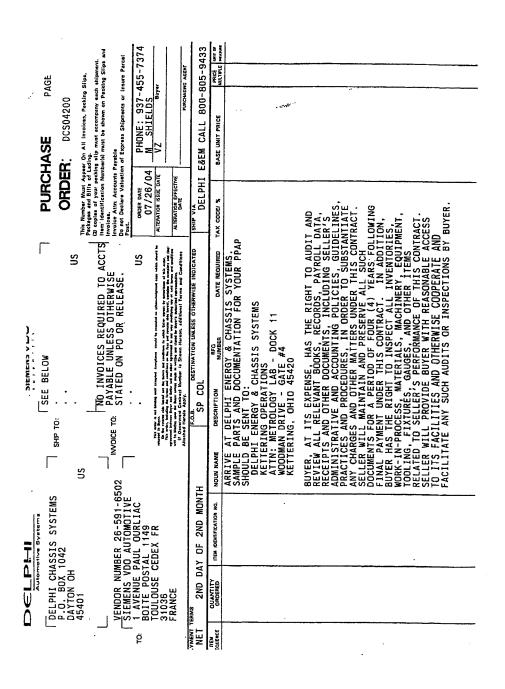
COMPTABILITE











PURCHASE PAGE  ORDER: DCS04200  Dis Number Must Appear on All Invoices, Peaking Silps, 1 Peaking supply and an annual supply of your paging stilp must accompany each suppresent. Item leasned it is not a supply supply of the Account Payable Pages Shipmants or Insure Perceit pages on the pages.	04 M SHIELDS  NE VZ BOYN  THICKNAINC AGENT	E&EM CALL 800-805-9	BASE UNIT PRICE MERGE ANT PRICE
SHIP TO:  US  IND INVOICES REQUIRED TO ACCTS INVOICE TO: STATED ON PO OR RELEASE.	US  The paper is we have and senses accepted about its senses are associations and continued as associations and continued are associated as	SP COL	**************************************
Automotive Systems F.D. BOX 1042 DAYTON OH 45401 VENDOR NUMBER 26-591-6502 SIEMENS YOU AUTOMOTIVE 1 AVENIF PAULI CHIDITAC	r-Jez I	QUANTITY   THE INTERIOR OF SHIP	
5 S S S S S S S S S S S S S S S S S S S		NET	

A u t o m o t i Siemens VDO Automotive S.A.S. 1, avenue Paul Ourlac – B.P. 1149 31038 Toulouse codex 1 – France

S.A.S with capital of 70 000 000 Euros - Registered in Toulouse 314 722 026 -VAT number FR 03 314 722 026 - SIRET 314 722 026 00031

Your contact in accounting dpt : 33-561 19 85 68 Vendor code :

Deliv. Note Shipping date: / /

DUPLICATE

Others References :

: 9 - Engineering Activity

BILL LEGGE N°: 12105162

DELPHI AUTOMOTIVE SYSTEMS LLC To : Marilyn TRAPPE

> MAIL STOP 1-08 PO Box 1042 45401 DAYTON, OR

Transportation Details

Carrier

Loading Location Unloading Location : Transportation Mode :

Total Net Weight : Total Gross Weight :

0.000

Payment Terms Make remittance to :

Currency EUR L/C n° :

Your payment by Bank remittance the 05/31/2005

8,000.00

Bank remittance 60 days end of month

Incoterms :

	Y					
Cust. Order Nº						
SIEMENS Ref. Nº	Description	Shipped	Unit Price	Unit	Extension	VAI
Customer Ref. Nº	Country of origin					Code

AES34810

SESC35-21

DEVELOPMENT SUSPENSION

C 118 193 35 Commodity code 999999999999

Product made in Prance

AL+: / ECCN:

PRG78438 001 SIEMENS SW CHANGE on GMX272

for diagnostic notification support. .

Sub Total

8,000.00

8,000.00 C

VAT : 1. Output Tax

VAT

8,000.00 0.00

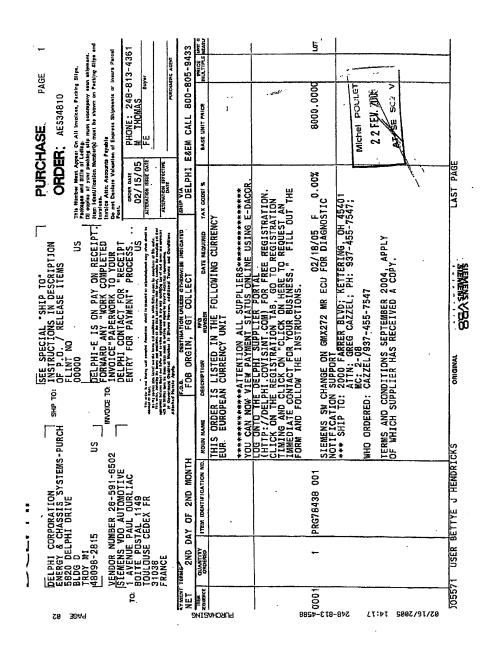
The applicable interest rate for delayed payments shell amount to 1.5 times the "legal interest rate" applicable in Franço i.e. 3,08%. It shall be due as of the day following the payment date indicated hereinabove. The discount rate applicable according to our general terms and conditions is 0 %.

\*AL : Goods labeled with "AL not equal to N" are subject to European or German export authorization whan being exported out of EU.

Goods labeledwith "ECCM not equal to N" are subject to UN reexport authorization. Even without a label, or with label "ALIN" or
"ECCN:N", authorization may be required due to the final end-use and destination for which the goods are to be used

COMPTABILITE

Folio : 1/1



A u t o m o t Siemens VDO Automotive S.A.S. 1, avenue Paul Ourfac - B.P. 1149 31036 Toulouse cedex 1 - France

1, avenue Paul Ouffac - B.P. 1149 Tel. ++33 (0)5 61 18 86 88 31038 Toulouse cedex 1 - France Fax ++33 (0)5 61 18 25 25 S.A.S with carlfal of 70 00000 00 Lorus - Rayislared in Toulouse 314 722 026 - VAT number Fit 03 314 722 025 - SRET 314 722 026 00031

Your contact in accounting dpt : 33-561 19 85 68

Vendor code :

Ship to No: 12305

DELPHI CHASSIS SYSTEM ENGINEERING MODEL SHOP DOCK PLANT 10 DOCK 9 WOODMAN DRIVE GATE 4

2000 PORRER BLVD PO Box . 45420 KETTERING ONIO USA

Deliv. Note 1 demi-palette Internal Ref. : 29510864 Transportation Details

: FEDEX Broker

Loading Location : Toulouse

Unloading Location :

Transportation Mode : Air Freight

Total Net Weight : Total Gross Weight : 4.400 4.400

DUPLICATE

Others References :

: 5 - Prototypes Activity

Bills to N°: 12105162

DELPHI AUTOMOTIVE SYSTEMS LLC To : Marilyn TRAPPE

> MAIL STOP 1-08 PO Box 1042 45401 DAYTON, OR USA

Payment Terms Make remittance to :

Currency USD L/C nº :

Your payment by Bank remittance the 05/31/2005

525.00

Bank remittance 60 days end of month

Incoterms : EXW TOULOUSE

		,				
Cust. Order N°			:			$\Box$
SIEMENS Ref. Nº	Description	Shipped	Unit Price	Unit	Extension	VAT
Customer Ref. Nº	Country of origin					Code
		l				

DCS07001

PPA333010000 PR679031 001

SAFETY ELECTRON / DRAD

C 118 193 35 Commodity code 903289909000A

AL+: N / ECCN: EAR99

Sub Total

23,100.00

23,100.00 CI

VAT :

1. Output Tax

TAX relief on VAT, art. 262-I of CGI

Total VAT

23,100.00 0.00

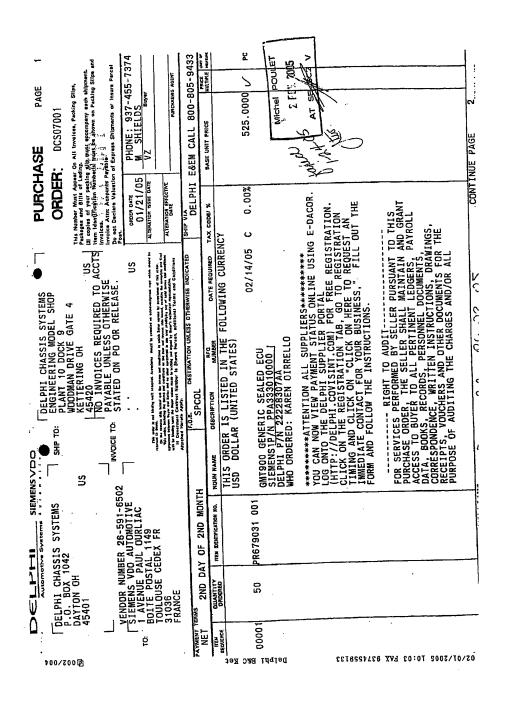
The applicable interest rate for delayed payments shall amount to 1.5 times the "legal interest rate" applicable in France i.e. 1,08%. It shall be due as of the day following the payment date indicated bereinabove.

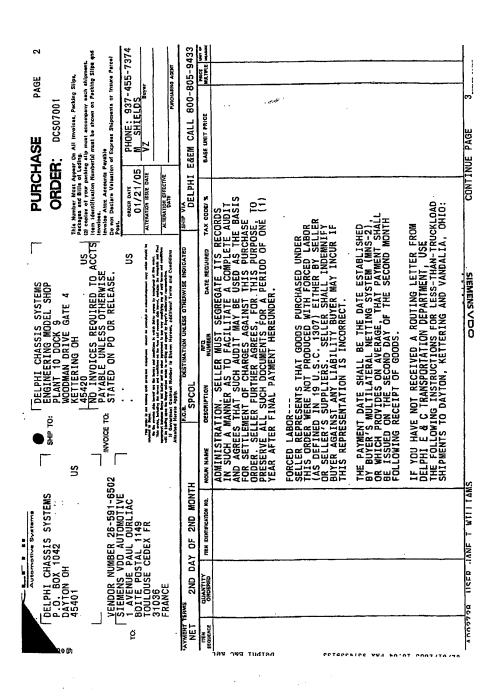
The discount rate applicable according to our general terms and conditions is 0 %.

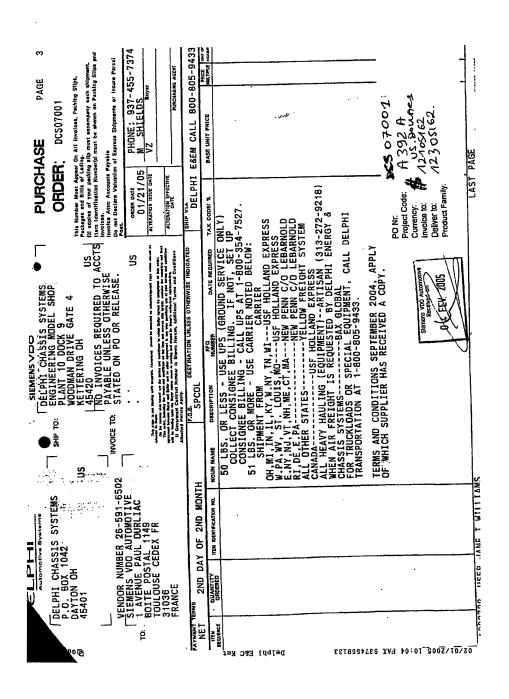
"AL : Goods labeled with "AL not equal to N" are subject to European or German export authorization when being exported out of EU.
Goods labeledwith "ECCN not equal to 2" are subject to US reexport authorization. Even without a label, or with label "AL;N" or
"ECCN:N", authorization may be required due to the final end-use and destination for which the goods are to be used

COMPTABILITE

Folio : 1/1







A u t o m o t i Siemens VDO Automotive S.A.S.

1, svenue Paul Ourliac – B.P. 1149 Tel. ++33 (0)5 61 19 88 88 31035 Toulouse cadex 1 – France Fax ++33 (0)5 61 19 25 25 S.A.S with capital of 16 00000 6 bursc – Registered in Toulouse 314 722 025 - SRET 314 722 025 00031

Your contact in accounting dpt : 33-561 19 85 68 Vendor code :

Deliv. Note Shipping date: / /

DUPLICATE

Others References :

Activity : 9 - Engineering

BELL to N°: 12105162

DELPHI AUTOMOTIVE SYSTEMS LLC To : Marilyn TRAPPE

> MAIL STOP 1-08 PO Box 1042 45401 DAYTON, OH

Transportation Details

Carrier

Loading Location Unloading Location :

Transportation Mode : Total Net Weight :

Total Gross Weight :

Payment Terms Make remittance to :

L/C nº :

Your payment by Bank remittance the 06/30/2005

16,000.00

1UN

Bank remittance 60 days end of month

Cust. Order Nº						
SIEMENS Ref. Nº	Description	Shipped	Unit Price	Unit	Extension	VAT
Customer Ref. Nº	Country of origin					code
				,		

DCS 06073

SECS35-27

TOOLING

0.000

C 118 193 35 Commodity code 999999999999

AL\*: / ECCN:

ECU connector tooling modification for potting

PR678924 001

ECU connector tooling modification for potting

PR678924 001

Sub Total

16,000.00

16.000.00 C

VAT : 1. Output Tax

VAT

16,000.00 0.00 Total amount 1980. 15,000.00

The applicable interest rate for delayed payments shall amount to 1.5 times the "legal interest rate" applicable in France i.e. 3,084. It shall be due as of the day following the payment date indicated hereinabove.

The discount rate applicable according to our general terms and conditions is 0 %.

"AL : Goods labeled with "AL not equal to N° are subject to European or German export authorization when being exported out of EU.

Goods labeledwith "ECCM not equal to H° are subject to US reexport authorization. Even without a label, or with label "AL:H" or
"ECCM:N", authorization may be required due to the final end-use and destination for which the goods are to be used

COMPTABILITE

